



DEFENSE CONTRACT MANAGEMENT COMMAND

MOCAS

Progress Payment System Map

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Introduction to the MOCAS Progress Payment System Contract Management User's Map

What is the purpose of the MOCAS Progress Payment System Contract Management User's Map?

This User's Map is a job aid designed to enable Contract Management personnel to navigate successfully within the MOCAS Progress Payment System.

With the User's Map you can identify the general types of information available through online inquiries, delayed inquiries, and automatically produced hardcopy reports in the MOCAS Progress Payment System. This will help you select the MOCAS option that best meets your needs at any point in progress payment processing.

With the User's Map you can determine the menu selections to make when you want to obtain a particular delayed inquiry, view a desired online inquiry, or reach a desired transaction screen.

How is the MOCAS Progress Payment System Contract Management User's Map organized?

MOCAS Progress Payment System YCPM Library 1 **Menu Structure**

This page provides an overview of the primary menu structure for the Progress Payment System, accessed through the MOCAS YCPM Library. It also indicates the page in this User's Map on which each identified menu is addressed in more detail.

Key Progress Payment Menus 2-5

For each menu option that is used in Contract Management processing of progress payments, the resulting screen is identified along with its use or contents.

UNFM50 PROGRESS PAYMENT MENU 2

UNFM61 PROGRESS PAYMENT INQUIRY MENU 3

UNFM75 **PROGRESS** PAYMENT DELAYED INQUIRIES 4

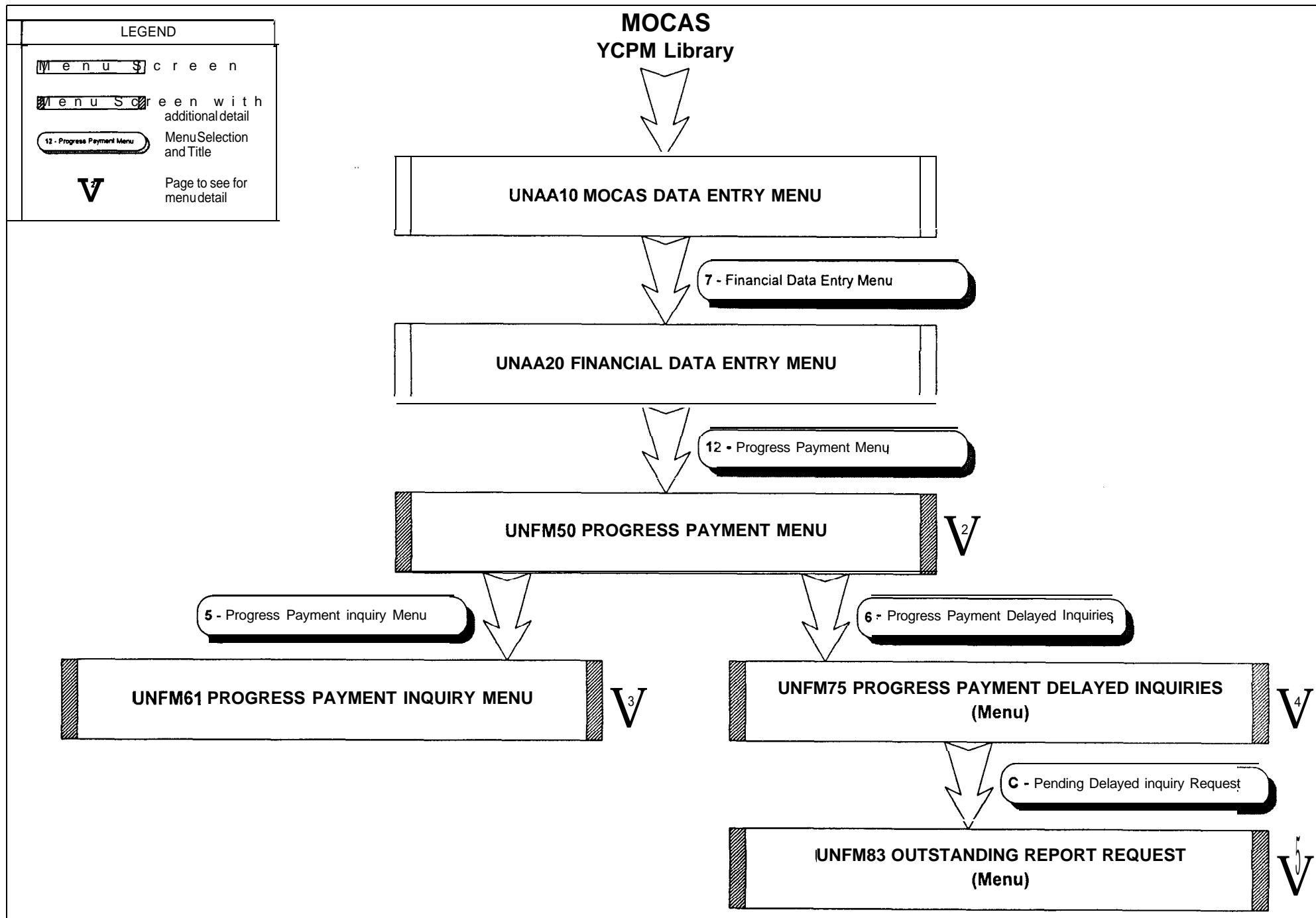
UNFM83 OUTSTANDING REPORT REQUEST 5

Automatically Produced Reports 6

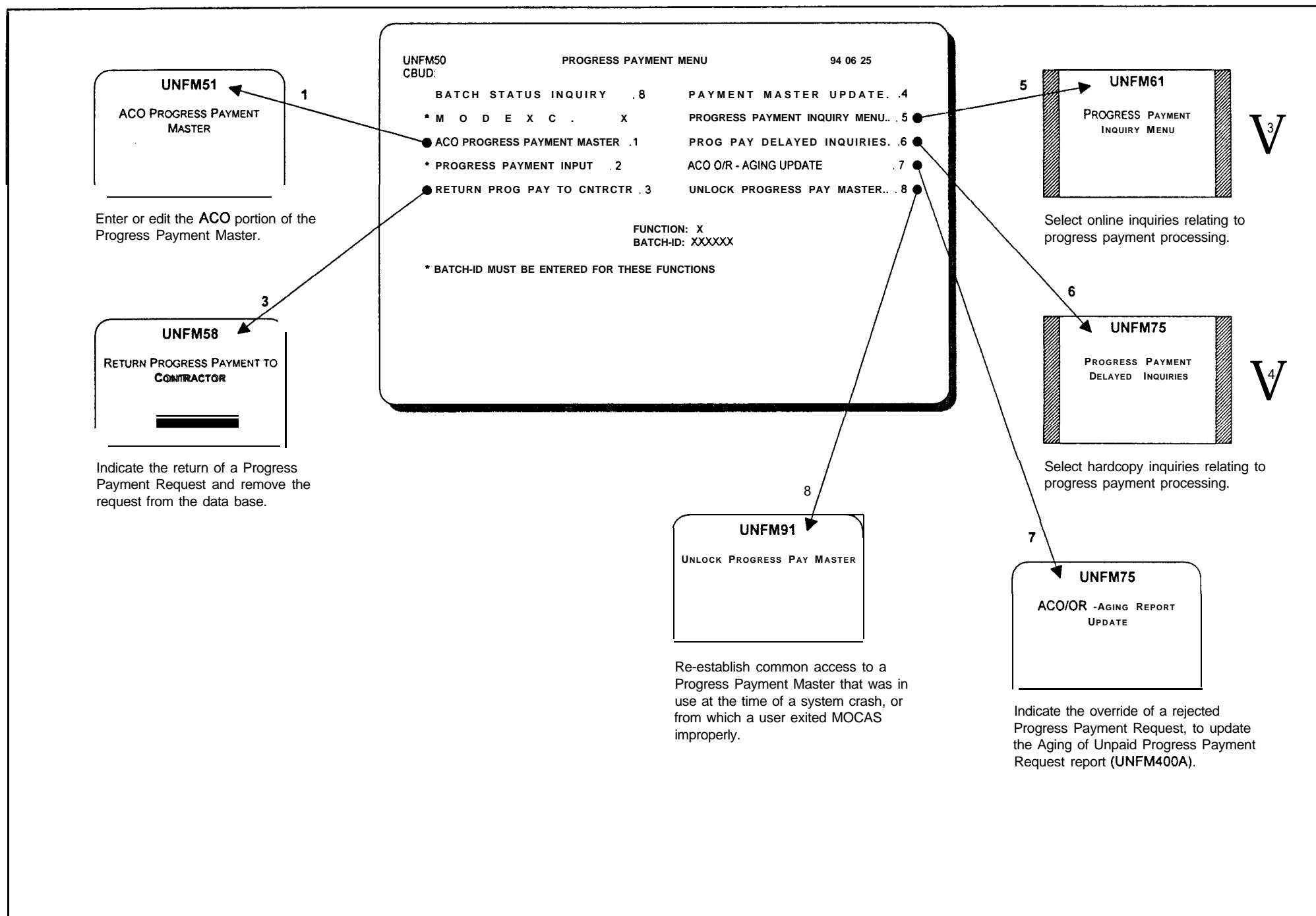
Each automatically produced progress payment report is identified and described.

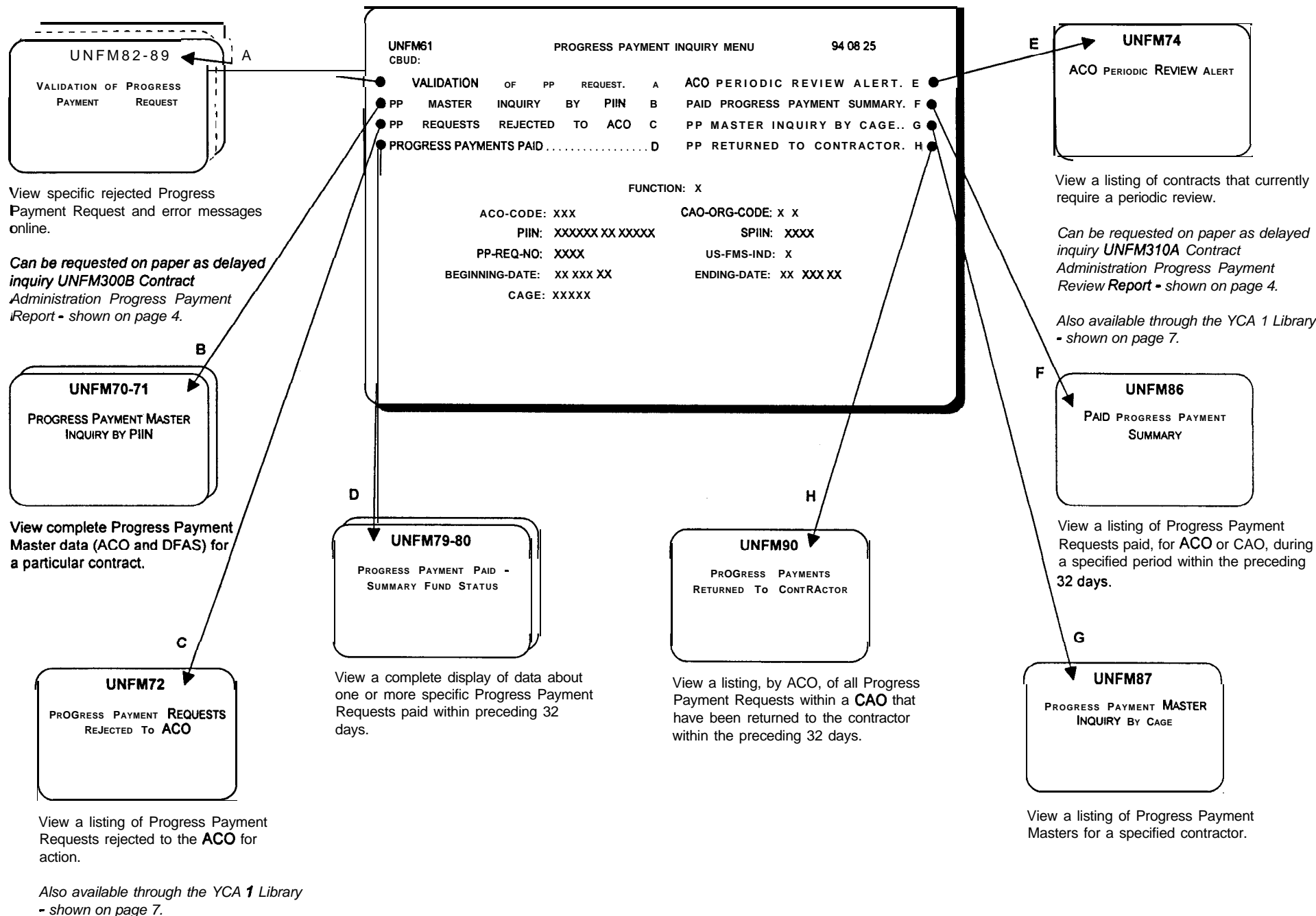
YCA1 Menu Structure 7

This page shows the menu path to the two progress payment online inquiries that can also be accessed through the **YCA1** Library.



MOCAS Progress Payment System Menu Structure





UNFM61 Progress Payment Inquiry Menu

UNFM75
CBUD:

PROGRESS PAYMENT DELAYED INQUIRIES

94 08 25

● VALIDATION OF PROGRESS PAYMENT REQUESTS. A

ACO PERIODIC REVIEW ALERT. B B ●

PENDING DELAYED INQUIRY REQUEST. C C ●

FUNCTION: X

A

UNFM76

VALIDATION OF PROGRESS
PAYMENT REQUESTS

Request a printout (**UNFM300B**)
showing data and validation error
messages for a specific Progress
Payment Request.

UNFM300B

CONTRACT
ADMINISTRATION
PROGRESS PAYMENT
REPORT

*Printed version of UNFM62-69
Online Inquiry - Validation of
Progress Payment Request -
shown on page 3.*

B

UNFM77

ACO PERIODIC REVIEW ALERT
DELAYED INQUIRY

Request a printout (**UNFM310A**) listing
contracts requiring periodic review.

UNFM310A

CONTRACT
ADMINISTRATION
PROGRESS PAYMENT
REVIEW REPORT

*Printed version of UNFM74 Online
Inquiry - ACO Periodic Review
Alert - shown on page 3.*

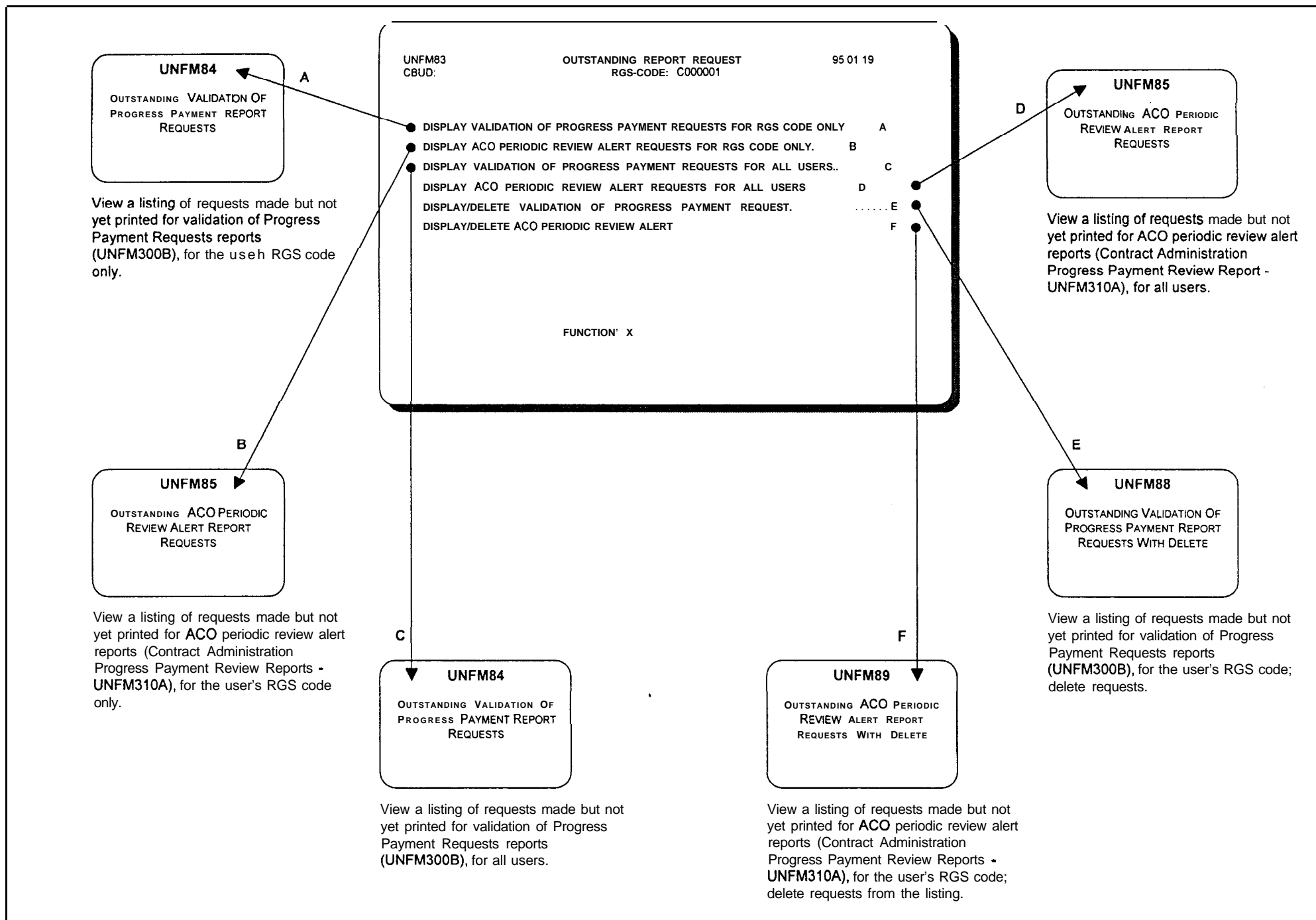
C

UNFM83

OUTSTANDING REPORT
REQUEST

Select and view listings of pending
delayed inquiry requests.

5



UNFM83 Outstanding Report Request

UNFM320A
PAYMENT NOTIFICATION ON
PROGRESS PAYMENT REQUESTS

Provides a listing of automatically paid progress payments for an individual contract, produced as payments are made.

UNFM350A/B
AUTOMATIC PROGRESS PAYMENT
ERROR ANALYSIS

Summarizes all errors including input errors for Progress Payment Requests which did not pass validation, produced daily (unless there are no errors). A-version is by ACO with CAO summary; B-version includes entire district.

UNFM400A
AGING OF UNPAID PROGRESS
PAYMENT REQUESTS

Displays **timeline** showing actions during the aging of pending Progress Payment Requests from the time they are received until they are paid or returned to the contractor for correction, produced daily.

